

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Marcy J Mandel  
**Expense Dates** 02/24/14-02/27/14  
**Form ID** NOT000299986  
**Approver** Richard J Chivaro  
**Start Date/Time** 02/24/14 / 1200  
**End Date/Time** 02/27/14 / 1201  
**Trip Location**  
**Purpose of Trip** Official SCO business. BOE mtg  
**Authorization #/ Trip #** 7/25-27 /

### REPORT TOTALS

**Report Total** 41.50 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 41.50 USD

**\*\* Charges are in USD unless otherwise noted**

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/24/14	Personal Auto Mileage	8.40	Cash	United States (US)	1.00		8.40
02/25/14	Personal Auto Mileage	6.72	Cash	United States (US)	1.00		6.72
02/26/14	Personal Auto Mileage	8.96	Cash	United States (US)	1.00		8.96
02/27/14	Personal Auto Mileage	17.42	Cash	United States (US)	1.00		17.42

### Expense Sub-Totals

Personal Auto Mileage 41.50

**CalATERS-Global  
Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
02/24/14	Personal Auto Mileage	8.40	Reimbursable			No
02/25/14	Personal Auto Mileage	6.72	Reimbursable			No
02/26/14	Personal Auto Mileage	8.96	Reimbursable			No
02/27/14	Personal Auto Mileage	17.42	Reimbursable			No

**Cars used for Business Travel**

Vehicle Type: Personal Auto Mileage